

~~SECRET~~OXC-0916  
Copy 16 of 20

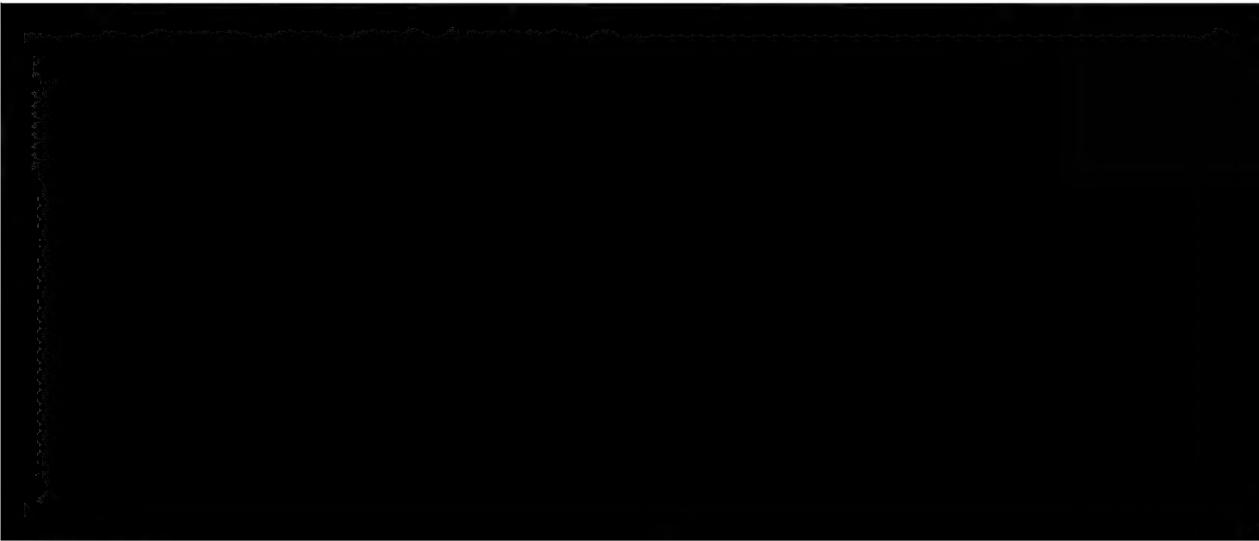
30 September 1960

AMENDED PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contracts Nos SC-56-42, TR-57, LW-473, HF-CT-695, HF-32-27, TR-800, OM-5400, RE-518 and PR-8200, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved by the Contracting Officer.
3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

25X9A1



## CONCURRENCES:

25X1A9a

*SIGNED*

[REDACTED] Contracting Officer, DPD

25X1A9a

*SIGNED*

[REDACTED] Security Section, DPD

25X1A9a

*SIGNED*

[REDACTED] Comptroller, DPD

DOCUMENT NO. [REDACTED]  
 NO CHANGE IN CLASS.   
 DECLASSIFIED  
 CLASS. CHANGED TO: TS S C  
 NEXT REVIEW DATE: 2012  
 AUTH: HR 70-2  
 DATE: [Signature] REVIEWER: 0109